For:

P.O. BOX 33091

1615 H St NW

NEWARK, NJ 07188-0091

Washington, DC 20062-0001

CBS TELEVISION © GW



WBBM-TV

INVOICE

Account Exec:

Maggie McWilliams Pol **GWTS-PH**

Office: Contract Num:

1031-50651

09/29/2012-10/10/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 177

In Account REDSHIFT LLC(339608) With: 411 Branchway Rd

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

Product Desc: US CHAMBER 9/29-10/10 EST #177

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414424 Page 1 of 9 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ne	Description	n			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	CBS2 NEW	'S AT	6AM		10/01/2012-10/0	5/2012	MT	WTF	30	6	275.00	
We	ek Of			MTWTFSS	<u>1</u>	Spots Per Week	_	Rate				
10/0	01/2012-10/07/20)12		MTWTF		6		275.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
			06:24:02 AM		CC01IL10H		30	275.00			<u></u>	
10/0	02/2012		06:42:07 AM		CC01IL10H		30	275.00				
			06:44:30 AM		CC01IL10H		30	275.00		1000		
			05:58:47 AM		CC01IL10H		30	275.00				
		Fr	06:10:53 AM		CC01IL10H		30	275.00				
10/0	05/2012	Fr	06:41:00 AM		CC01IL10H		30	275.00				
2	CBS2 NEW	'S AT	6AM		10/08/2012-10/1	0/2012	MT	W	30	4	275.00	
,							15			1		
We	ek Of			MTWTFSS	<u>1</u>	Spots Per Week	. ///	Rate				
10/0	08/2012-10/14/20)12		$MTW\ldots$		4		275.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	08/2012	Мо	06:56:02 AM		CC01IL10H		30	275.00				
10/0	09/2012	Tu	06:23:16 AM		CC01IL10H		30	275.00				
10/	10/2012	We	06:29:22 AM		CC01IL10H		30	275.00				
			06:56:36 AM		CC01IL10H	7 7	30	275.00				
3	2 NEWS TH	HIS M	ORNING [5-6AN	/ EDITION]	10/01/2012-10/0	5/2012	MT	WTF	30	7	275.00	
			<u> </u>		7							
We	ek Of			MTWTFSS	1	Spots Per Week	-	Rate				
10/0	01/2012-10/07/20)12		MTWTF		7		275.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/0	01/2012	Мо	05:24:34 AM		CC01IL10H		30	275.00				
10/0	01/2012	Мо	05:53:52 AM		CC01IL10H		30	275.00				
10/0	02/2012	Tu	05:09:59 AM		CC01IL10H		30	275.00				
	03/2012		05:52:56 AM		CC01IL10H		30	275.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WBBM-TV

1031-414424

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 9

11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

09/29/2012-10/10/2012

Office: **GWTS-PH**

Contract Num: 1031-50651

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account REDSHIFT LLC(339608) With:

1615 H St NW

411 Branchway Rd

Washington, DC 20062-0001

North Chesterfield, VA 23236-3034

U.S. CHAMBER OF COMMERCE(86596)

ATTN:Accounts Payable

/ 177

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ıy	Flight										Total		
ine	Descri	iption			Buy Line Dates		мт	WTFSS		Our	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	Remarks	
	10/04/2012	Th	05:27:32 AM		CC01IL10H		30	275.00					
	10/05/2012	Fr	05:29:18 AM		CC01IL10H		30	275.00					
	10/05/2012	Fr	05:53:12 AM		CC01IL10H		30	275.00					
4	2 NEW	/S THIS N	ORNING [5-6AI	M EDITION]	10/08/2012-10/10	0/2012	ΜT	W		30	3	275.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		M T W		3		275.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	1	Credit	Remarks	
	10/08/2012	Mo	05:40:17 AM	<u></u>	CC01IL10H		30	275.00		Δ	J.J.J.	<u> </u>	
	10/09/2012	Tu	05:40:51 AM		CC01IL10H		30	275.00					
	10/10/2012		05:39:46 AM		CC01IL10H		30	275.00			No.		
5	CBS T	HIS MOR	NING		10/01/2012-10/0	5/2012	МТ	WTF		30	12	440.00	
						100	. 1				,		
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	N	Rate					
	10/01/2012-10/	07/2012		$MTWTF\dots$	100	12		440.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/01/2012	Мо	07:27:06 AM		CC01IL10H		30	440.00	·	_			
	10/01/2012	Мо	07:58:57 AM	The same of	CC01IL10H		30	440.00					
	10/01/2012	Мо	08:54:02 AM	W 1	CC01IL10H	y ==	30	440.00					
	10/02/2012	Tu	07:59:27 AM		CC01IL10H		30	440.00					
	10/02/2012	Tu	08:54:01 AM		CC01IL10H		30	440.00					
	10/03/2012	We	07:28:57 AM		CC01IL10H		30	440.00					
	10/03/2012	We	08:37:25 AM		CC01IL10H		30	440.00					
	10/04/2012	Th	07:59:12 AM		CC01IL10H		30	440.00					
	10/04/2012	Th	08:53:46 AM		CC01IL10H		30	440.00					
	10/05/2012	Fr	07:27:33 AM		CC01IL10H		30	440.00					
	10/05/2012	Fr	07:58:57 AM		CC01IL10H		30	440.00					
	10/05/2012	Fr	08:27:00 AM		CC01IL10H		30	440.00					

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09/29/2012-10/10/2012

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uy	Flight									Total		
ne	Description			Buy Line Dates	3	M T \	WTFSS	Dι	ır	Spots		Rate
6	CBS THIS MOR	NING		10/08/2012-10/	10/2012	M T \	W	3	0	8		440.00
Week O	<u>)f</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/08/20	012-10/14/2012		M T W		8		440.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Re	marks
10/08/20	012 Mo	07:27:18 AM		CC01IL10H		30	440.00					
10/08/20	012 Mo	08:24:01 AM		CC01IL10H		30	440.00					
10/08/20	012 Mo	08:56:43 AM		CC01IL10H		30	440.00		- 1			
10/09/20	012 Tu	07:27:18 AM		CC01IL10H		30	440.00				in.	
10/09/20	012 Tu	08:23:11 AM		CC01IL10H		30	440.00	The same of				
10/09/20	012 Tu	08:56:59 AM		CC01IL10H		30	440.00					
10/10/20	012 We	08:12:27 AM		CC01IL10H		30	440.00				10000	
10/10/20	012 We	08:46:32 AM		CC01IL10H		30	440.00					
7	LET'S MAKE A	DEAL		10/08/2012-10/	10/2012	MΤ\	W	3	10	1		550.00
									-			
				_		. 1				-		
Week O	_		MTWTFS	<u>S</u>	Spots Per Week	1	Rate		· <u>·</u>			
	<u>0f</u> 012-10/14/2012		MTWTFS MTW	<u>s</u>	Spots Per Week				<u>-</u>			
	012-10/14/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>	- 1 Table 1 Ta		Rate	Debit		Credit	Re	<u>marks</u>
10/08/20	012-10/14/2012 2 <u>Day</u>	<u>Air Time</u> 09:25:59 AM	M T W	. 1	- 1 Table 1 Ta		<u>Rate</u> 550.00	Debit	_	Credit	Re	
10/08/20 Air Date	012-10/14/2012 2 <u>Day</u>	09:25:59 AM	M T W	<u>Material</u>	1	_ <u>Dur</u> 30	Rate 550.00 Rate		-	Credit 2	Re	
10/08/20 Air Date 10/10/20	012-10/14/2012 Day 012 We YOUNG & RES	09:25:59 AM	M T W M/G For	Material CC01IL10H 10/01/2012-10/0	05/2012	_ <u>Dur</u> 30	Rate 550.00 Rate 550.00		_		Re	marks
10/08/20 Air Date 10/10/20 8	012-10/14/2012 Day 012 We YOUNG & RES	09:25:59 AM	MTW M/G For MTWIFS	Material CC01IL10H 10/01/2012-10/0	1 05/2012 _Spots Per Week	_ <u>Dur</u> 30	Rate 550.00 — Rate 550.00 W T F		_		Re	marks
10/08/20 Air Date 10/10/20 8	012-10/14/2012 Day 012 We YOUNG & RES	09:25:59 AM	M T W M/G For	Material CC01IL10H 10/01/2012-10/0	05/2012	_ <u>Dur</u> 30	Rate 550.00 Rate 550.00		_		Re	marks
10/08/20 Air Date 10/10/20 8	012-10/14/2012 2	09:25:59 AM	MTW M/G For MTWIFS	Material CC01IL10H 10/01/2012-10/0	1 05/2012 _Spots Per Week	_ <u>Dur</u> 30	Rate 550.00 — Rate 550.00 W T F		_			marks
10/08/20 Air Date 10/10/20 8 Week C 10/01/20	012-10/14/2012 Day 012 We YOUNG & RES 012-10/07/2012 Day	09:25:59 AM	MTWTFS MTWTF.	Material CC01IL10H 10/01/2012-10/0	1 05/2012 _Spots Per Week	_Dur 30 M T \	Rate 550.00 Rate 550.00 WTF Rate 750.00	3	_	2		marks 750.00

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WBBM-TV

1031-414424

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 9

11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50651

Contract Dates:

09/29/2012-10/10/2012

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Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	Descripti	on			Buy Line Date	s	MTW	TFSS	Dur	Spots	Rate	
9	2 NEWS	AT 11:0	00		10/01/2012-10/	05/2012	MTW	TF	30	1	750.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		MTWTF		1		750.00				
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	-	11:12:43 AM	<u> </u>	CC01IL10H		30	750.00		Orodit	<u>rtomanto</u>	
10	2 NEWS	ΛΤ 44. <i>i</i>	20		10/08/2012-10/	10/2012	MTW		30	1	750.00	
	2 NEWS	41 11:0	JU		10/08/2012-10/	10/2012	IVI I VV		30	1	750.00	
	Week Of			MTWTFSS	}	Spots Per Week		Rate_			A.	
	10/08/2012-10/14/	2012		M T W				750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	10/09/2012	-	11:24:33 AM	<u>IVI/G 1 01</u>	CC01IL10H		<u>- Dui</u> 30	750.00	Debit	Credit	Kemarks	
									30			
11	PRICE IS	RIGH	Γ 10-11AM		10/01/2012-10/	05/2012	MTW	TEL.	30	1	950.00	
	Week Of			MTWTFSS	.	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		MTWTF	10	<u>- Opoto i ci week</u>	1	950.00				
			 -		M 1			60	5.1%	0 "		
	Air Date		<u>Air Time</u> 09:58:27 AM	M/G For	Material CC01IL10H		<u>Dur</u> 30	Rate 950.00	Debit	Credit	<u>Remarks</u>	
	10/05/2012	Γſ	U9.56.27 AIVI		CCUTILIUM	N N	30	950.00				
12	PRICE IS	RIGH	T 10-11AM		10/08/2012-10/	10/2012	MTW		30	1	950.00	
	Week Of	0040		MTWTFSS		Spots Per Week		Rate				
	10/08/2012-10/14/	2012		M T W		1		950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	10:29:44 AM		CC01IL10H		30	950.00				

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Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH**

1031-50651 09/29/2012-10/10/2012

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US CHAMBER 9/29-10/10 EST #177

1031-414424

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Dates	S	MT	WTFSS	Dur	Spots	Rate	
13	ENTERTAIN	MENT TONIGHT V	VEEKEND	10/06/2012-10/0	06/2012		.S.	30	1	1,000.00	
Weel	< Of		MTWTFS	<u>S</u>	Spots Per Week	_	<u>Rate</u>				
10/01	/2012-10/07/201	2	S.		1		1,000.00				
Air D	ate D:	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		a 06:35:41 PM	<u> </u>	CC01IL10H		30	1,000.00	<u></u>		<u>rtomanto</u>	
4.4	ODGO NEWO	ATC		40/04/0040 40/	05/0040	NA T 1	, N/ T F	30	4	4.050.00	
14	CBS2 NEWS	Alb		10/01/2012-10/0	J5/2012	IVI I	WTF	30	4	1,650.00	
Weel	∢ Of		MTWTFS	S	Spots Per Week		Rate			A.	
	 /2012-10/07/201	2	MTWTF		4	•	1,650.00				
۸۰ ۵		A: T:	M/0 F					David Market	0 "		
Air D		ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
	I/2012 M			CC01IL10H		30	1,650.00		1		
	2/2012 Tu			CC01IL10H		30	1,650.00				
	1/2012 Th			CC01IL10H		30	1,650.00				
10/05	5/2012 Fr	06:21:09 PM		CC01IL10H		30	1,650.00				
15	CBS2 NEWS	AT 6		10/08/2012-10/	10/2012	МТ	W	30	1	1,650.00	
Weel			MTWTFS	- WA	Spots Per Week	Service Control	Rate				
10/08	3/2012-10/14/201	2	M T W		1		1,650.00				
Air D	ate Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/09	9/2012 Tu	06:27:10 PM		CC01IL10H		30	1,650.00				
16	ENTERTAIN	MENT TONIGHT		10/01/2012-10/0	05/2012	МΤ	WTF	30	3	1,800.00	
Weel	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01	/2012-10/07/201	2	MTWTF		3		1,800.00				
Air D	ate Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/01	I/2012 M	o 06:54:26 PM		CC01IL10H		30	1,800.00				
40/0	l/2012 Th	06:45:09 PM		CC01IL10H		30	1,800.00				

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10/01/2012-10/14/2012

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Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/05/2012	Fr	06:55:04 PM		CC01IL10H		30	1,800.00				
17	ENTERT	ΓΑΙΝΜΕΙ	NT TONIGHT		10/08/2012-10/1	0/2012	МТ	W	30	2	1,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14	4/2012		$MTW\ldots$		2		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	06:46:57 PM		CC01IL10H		30	1,800.00				
	10/09/2012	Tu	06:55:59 PM		CC01IL10H		30	1,800.00			II.	
19	CBS2 N	EWS AT	5		10/01/2012-10/0	5/2012	M T	WTF	30	4	1,800.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
	· · · · · · · · · · · · · · · · · · ·	7/2012		MTWTF		Spots Fel Week	10					
	10/01/2012-10/07	//2012		IVI I VV I F		4		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	05:14:50 PM		CC01IL10H		30	1,800.00				
	10/02/2012	Tu	05:08:46 PM		CC01IL10H		30	1,800.00				
	10/03/2012	We	05:23:47 PM		CC01IL10H		30	1,800.00				
	10/03/2012				CC01IL10H	A 100	30	1,800.00				
	10/03/2012	Th	05:09:59 PM	-	CCUTILION		00					
	10/04/2012				10/08/2012-10/1	0/2012		W	30	1	1,800.00	
	10/04/2012				V 107	0/2012		W	30	1	1,800.00	
20	10/04/2012			MTWTFS	10/08/2012-10/1	0/2012 Spots Per Week		W Rate	30	1	1,800.00	
20	10/04/2012 CBS2 NI	EWS AT		MTWTFS MTW	10/08/2012-10/1				30	1	1,800.00	
20	10/04/2012 CBS2 NI Week Of	EWS AT			10/08/2012-10/1	Spots Per Week		Rate		1 Credit	1,800.00 Remarks	

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ıy	Flight									Total		
ine	Descrip	otion			Buy Line Dates	S	мт	WTFSS	Dur	Spots	Rate	
21	CBS EV	/ENING	NEWS W/SCOT	T PELLEY	10/01/2012-10/	05/2012	M.W.F		30	2	2,500.00	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		M.W.F		2		2,500.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	05:50:22 PM		CC01IL10H		30	2,500.00				
	10/03/2012	We	05:49:53 PM		CC01IL10H		30	2,500.00				
22	CBS EV	/ENING	NEWS W/SCOT	T PELLEY	10/08/2012-10/	10/2012	М.	W	30	1	2,500.00	
										The same		
-	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I		Cont.	
	10/08/2012-10/1	4/2012		M . W		1		2,500.00			and the same of th	
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Мо	05:51:40 PM		CC01IL10H		30	2,500.00				
24	CBS SU	JNDAY I	MORNING		10/07/2012-10/	07/2012		S	30	1	3,000.00	
,	NI- Of			MTWTFS		On see Dan Waste		Pau				
-	<u>Neek Of</u>	7/2012		S	<u>s</u>	Spots Per Week	N	Rate 3,000.00				
	10/01/2012-10/0	17/2012		5				3,000.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/07/2012	Su	08:07:35 AM		CC01IL10H) ×	30	3,000.00				
25	LATE N	IEWS			10/01/2012-10/	07/2012	МТ	WTFSS	30	5	4,500.00	
				MTWTES		0 . 5		D /				
-	<u>// Neek Of</u> 10/01/2012-10/0	7/2012		MTWTFS MTWTFS		Spots Per Week 5		Rate 4,500.00				
	Air Date	Dev	Air Time	M/G For			Dur	•	Debit	Credit	Romarko	
	10/01/2012	_	10:32:12 PM	IVI/G FUI	Material CC01IL10H		<u>Dur</u> 30	Rate 4,500.00	<u>Debit</u>	Cieull	<u>Remarks</u>	
	10/01/2012		10:32:12 PM 10:23:28 PM		CC011L10H							
	10/02/2012	ΙÜ	10:23:20 PM				30	4,500.00 4,500.00				
	10/02/2012 10/04/2012	Th	10:23:47 PM		CC01IL10H		30					

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

For:

Washington, DC 20062-0001

411 Branchway Rd With:

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



Maggie McWilliams Pol

09/29/2012-10/10/2012

WBBM-TV

Invoice Num: 1031-414424

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

Page 8 of 9

11/13/2012 Net 30 days

In Account REDSHIFT LLC(339608)

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

CPE: / 177

Product Desc: US CHAMBER 9/29-10/10 EST #177

GWTS-PH

1031-50651

Broadcast airtimes represented are reported to the nearest second.

Buy	Fligh	·+								Total		
Line	_	ription			Buy Line Dates		мт	WTFSS	Dur		Rate	
Line		•	=							Spots		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/07/2012	Su	10:43:00 PM		CC01IL10H		30	4,500.00				
26	LATE	NEWS			10/08/2012-10/1	0/2012	МТ	W	30	2	4,500.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10	0/14/2012		$MTW\ldots$		2		4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	10:22:54 PM		CC01IL10H		30	4,500.00		1 10		
	10/09/2012	Tu	10:33:20 PM		CC01IL10H		30	4,500.00			A.	
27	48 H	OURS MYS	TERIES		10/06/2012-10/0	06/2012		S.	30	1	4,500.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/01/2012-10	0/07/2012		S.		1		4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	09:43:08 PM		CC01IL10H		30	4,500.00	, new			
		Total Spots	<u>i</u> .	Gross Am	t	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	75	5	93,500.00)		14,025.00	79,475.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account REDSHIFT LLC(339608)

411 Branchway Rd With:

North Chesterfield, VA 23236-3034

ATTN:Accounts Payable

CBS TELEVISION © CW



WBBM-TV

INVOICE

Page 9 of 9

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1031-50651

09/29/2012-10/10/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 177

Product Desc: US CHAMBER 9/29-10/10 EST #177

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414424 Invoice Date: 10/14/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

93,500.00 **Gross Billing** Trade Value 0.00 Agency Commission 14,025.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 79,475.00

Warranty - We warrant the above broadcasts were made according to the official station log.